

Date: Thursday, 11/15/2007 12:56:26 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CUSHION	
Job Number	: 35769		Part Number	: D2182B	
Estimate Number	: 10158		Drawing Number	: D2182 REV C	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 11/15/2007	S.O. No. : N/A	Drawing Revision	: C	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 12/7/2007	
Previous Run	: 34777		Qty:	500	Um: Each
Written By	: _____		Comment	: Est: B 98.09.21 Re-done KS	
Checked & Approved By	: _____				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING Comment: PURCHASING Issue P/O: <u>5050</u> <u>7/15/11</u> <u>500</u> Extrude per Dwg D2182
2.0	10173	NEOPRENE CUSHION Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s) CUSHION
3.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage <u>7/12/11</u> <u>500 feet</u>
4.0	QC6	DIMENSIONAL CHECK Comment: DIMENSIONAL CHECK <u>7/12/11</u> <u>+500 feet</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>406</u> <u>9/12/13</u> <u>500ft</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/12/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CUSHION

Job Number: 35769

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

11/15/14

Job Completion



u 8/12/14

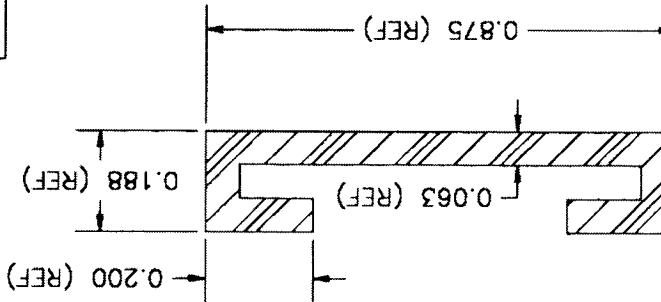
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AERO ACCESSORIES INC											
VICTORIA INTERNATIONAL AIRPORT, CANADA											
PREPARED <i>KE</i>	APPROVED <i>CD</i>	DATE D2182									
CHECKED <i>DM</i>		TITLE RUBBER CUSHION									
		SCALE									
<table border="1"> <tr> <td>B</td> <td>97:04:07</td> <td colspan="2">ADD MATERIAL SPECIFICATION</td> </tr> <tr> <td>C</td> <td>97:05:14</td> <td colspan="2">ADD HEAT SHRINK</td> </tr> </table>				B	97:04:07	ADD MATERIAL SPECIFICATION		C	97:05:14	ADD HEAT SHRINK	
B	97:04:07	ADD MATERIAL SPECIFICATION									
C	97:05:14	ADD HEAT SHRINK									

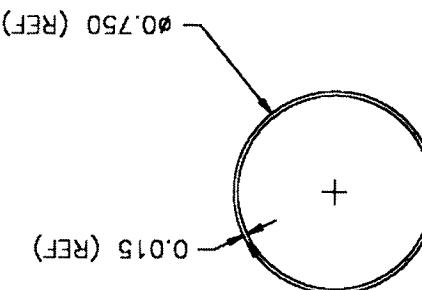


D2182W050 RUBBER CUSHION
W-WHITE
B-BLACK
EG: WHITE 3.5 LONG: D2182W035
EG: BLACK 10 LONG: D2182B100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING
CONFORMS TO MIL-R-3065

D2182-D50 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100



COMMERCIAL INVOICE

SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN ST.
 HAWKESBURY ONTARIO
 CANADA K6A 1K7

INVOICE

AVID PRODUCTS
 3730 E. SOUTHERN AVE
 PHOENIX, AZ 85040

REMIT TO:

BILL TO:
 DART AEROSPACE LTD
 1270 ABERDEEN ST.
 HAWKESBURY ONTARIO
 CANADA K6A 1K7

AVID PRODUCTS
 P.O. BOX 53555 D
 PHOENIX, AZ 85072-3555

CUSTOMER		CUSTOMER PO		OUR ORDER NO		PACKING SLIP NO	DATE	PAGE
		5050		79996		53173	12/13/2007	
TERMS		SHIP VIA		FREIGHT		N/A		N/A
NET 30		FEDX		COLLECT		F.O.B.		
QUANTITIES ORDERED		QUANTITIES SHIPPED		ITEM NUMBER		DELIVERY TIME	SALESMAN	
500 FT		500FT		6004				
		0		DESCRIPTION		UNIT PRICE	EXENDED AMOUNT	
				SANTOPRENE CUSHION 101-73		US\$1100.0/M	US\$550.00	
CUST PART # D2182 REV C								
UNITED STATES ORIGIN				SALE AMOUNT MISC CHARGES FREIGHT SALES TAX			US\$550.00 0 0 0	
				TOTAL AMOUNT DUE			US\$550.00	

613-632-1055

**Avid Products****CERTIFICATE OF COMPLIANCE**

This is to certify that the item(s) listed below, shipped on 11/30/07 Purchase order 5050 Lot # 46494113071 were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate

conformance with applicable specification requirements.

<u>QUANTITY SHIPPED</u>	<u>PART NUMBER</u>	<u>DESCRIPTION/SPECIFICATION</u>
500 FT.	6004	SANTOPRENE 101-73

Patty Trevizo
Patty Trevizo
CUSTOMER SERVICE

12/13/07